

## **City of San Diego PURCHASE ORDER**

PO No. | 4500053457

Ship To: Center ID: PROS

CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806

Bill To:

CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806

Date: 07/14/2014

Page 1 of 2

**Billing Contact:** JANE WITZKE

Telephone:

Vendor:

Epic Pest Control and Landscape Claude W & Eleanor Thedford 7840 El Cajon Blvd

La Mesa CA 91942

Terms:

within 30 days Due net

**Delivery Terms:** 

FREE ON BOARD DEST

Deliver on or before: 06/30/2015

Buyer: Maureen Medvedyev

Telephone: 619-236-6154

Vendor ID: 10012977

Phone: 619-466-3033

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENTAL OPEN-LANDSCAPE	29,780.68 EA	USD 1.00	USD 29,780.68
	Provide complete landscape maintenance for the designated bike and equestrian trail within Carmel Valley Restoration Enhancement Project (CVREP) as may be required for 12 months (July 1, 2014 to June 30, 2015) in accordance with the specifications of Bid #10034650-13-W.			
	Update insurance as required.			
	Dept/Invoice Contact Jon Lotta 619-235-5263			
	Billing Contact Jane Witzke 619-685-1324			
			CEELAG	T DAGE

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

**SEE LAST PAGE FOR TOTAL** 

## **IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Buyer: Maureen Medvedyev

Phone: 619-466-3033 Telephone: 619-236-6154 Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes: Line Item Total \$ 29,780.68 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Tax 0.00 PO Total \$ 29,780.68 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above